State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Child Abuse Prevention Subaccount

FY 2011 - 2012 Payment Issue Date: 08/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$48,464.24	\$48,464.24
ALPINE COUNTY	\$7,082.21	\$7,082.21
AMADOR COUNTY	\$7,082.21	\$7,082.21
BUTTE COUNTY	\$8,852.82	\$8,852.82
CALAVERAS COUNTY	\$7,082.21	\$7,082.21
COLUSA COUNTY	\$7,082.21	\$7,082.21
CONTRA COSTA COUNTY	\$34,759.18	\$34,759.18
DEL NORTE COUNTY	\$7,082.21	\$7,082.21
EL DORADO COUNTY	\$8,852.82	\$8,852.82
FRESNO COUNTY	\$36,096.56	\$36,096.56
GLENN COUNTY	\$7,082.21	\$7,082.21
HUMBOLDT COUNTY	\$8,852.82	\$8,852.82
IMPERIAL COUNTY	\$8,852.82	\$8,852.82
INYO COUNTY	\$7,082.21	\$7,082.21
KERN COUNTY	\$30,025.08	\$30,025.08
KINGS COUNTY	\$8,852.82	\$8,852.82
LAKE COUNTY	\$8,262.14	\$8,262.14
LASSEN COUNTY	\$7,082.21	\$7,082.21

	Gross Claim	Total
LOS ANGELES COUNTY	\$367,279.34	\$367,279.34
MADERA COUNTY	\$8,852.82	\$8,852.82
MARIN COUNTY	\$8,852.82	\$8,852.82
MARIPOSA COUNTY	\$7,082.21	\$7,082.21
MENDOCINO COUNTY	\$8,262.14	\$8,262.14
MERCED COUNTY	\$10,289.38	\$10,289.38
MODOC COUNTY	\$7,082.21	\$7,082.21
MONO COUNTY	\$7,082.21	\$7,082.21
MONTEREY COUNTY	\$15,605.45	\$15,605.45
NAPA COUNTY	\$8,852.82	\$8,852.82
NEVADA COUNTY	\$8,262.14	\$8,262.14
ORANGE COUNTY	\$103,845.84	\$103,845.84
PLACER COUNTY	\$9,250.88	\$9,250.88
PLUMAS COUNTY	\$7,082.21	\$7,082.21
RIVERSIDE COUNTY	\$66,053.15	\$66,053.15
SACRAMENTO COUNTY	\$48,383.45	\$48,383.45
SAN BENITO COUNTY	\$8,262.14	\$8,262.14
SAN BERNARDINO COUNTY	\$77,526.71	\$77,526.71
SAN DIEGO COUNTY	\$102,502.59	\$102,502.59
SAN FRANCISCO COUNTY	\$15,547.09	\$15,547.09
SAN JOAQUIN COUNTY	\$24,334.25	\$24,334.25
SAN LUIS OBISPO COUNTY	\$8,852.82	\$8,852.82

	Gross Claim	Total
SAN MATEO COUNTY	\$21,872.36	\$21,872.36
SANTA BARBARA COUNTY	\$13,928.15	\$13,928.15
SANTA CLARA COUNTY	\$56,765.68	\$56,765.68
SANTA CRUZ COUNTY	\$8,852.82	\$8,852.82
SHASTA COUNTY	\$8,852.82	\$8,852.82
SIERRA COUNTY	\$7,082.21	\$7,082.21
SISKIYOU COUNTY	\$7,082.21	\$7,082.21
SOLANO COUNTY	\$15,421.66	\$15,421.66
SONOMA COUNTY	\$15,215.98	\$15,215.98
STANISLAUS COUNTY	\$19,591.33	\$19,591.33
SUTTER COUNTY	\$8,262.14	\$8,262.14
TEHAMA COUNTY	\$8,262.14	\$8,262.14
TRINITY COUNTY	\$7,082.21	\$7,082.21
TULARE COUNTY	\$17,809.07	\$17,809.07
TUOLUMNE COUNTY	\$8,262.14	\$8,262.14
VENTURA COUNTY	\$29,316.27	\$29,316.27
YOLO COUNTY	\$8,852.82	\$8,852.82
YUBA COUNTY	\$8,262.14	\$8,262.14
Total	\$1,458,447.80	\$1,458,447.80